

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee  
Louisiana Nursing Home Political Action Committee  
7844 Office Park Blvd  
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC  
AO-G  
12/12

0807653

2. Date of Primary OCTOBER 4, 2008

This report covers from OCTOBER 16, 2008 through DECEMBER 4, 2008

3. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 80th day prior to primary ☐ Monthly  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Finley Matthews, Jr.	Chairperson	2421 E. Texas Ave., Alexandria, LA
Phyllis Chatelain	Treasurer	P.O. Drawer 320, New Roads, LA
Ron Goux	Secretary	P.O. Box 1429, Mandeville, LA

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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See Attached

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Mark Berger


b. Daytime Telephone 225-927-5642

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of December, 2008

  
Signature of Committee Chairperson

318-448-0028  
Daytime Telephone

  
Signature of Committee Treasurer, if any

225-638-4404  
Daytime Telephone

HAND DELIVERED

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	4,930
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	4,930
5. Other Receipts (Schedule A-3)	51
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	4,981

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,000
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	8,600
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	9,600
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	9,600

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	54,869
18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	4,981
19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	9,600
20. Funds on hand at close of reporting period	50,250

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 502 Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Bernice Nursing Center P.O. Box 596 Bernice, LA 71222  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	11/26/08	630	630
Fountain View Care and Rehab. P.O. Box 813 Springhill, LA 71075  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	11/26/08	765	765
Golden Age of Welsh 1525 South Simmons St. Welsh, LA 70591  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	11/26/08	875	875
Lake Charles Care Center 2701 Ernest St. Lake Charles, LA 71360  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	11/26/08	910	910
New Iberia South P.O. Box 9984 New Iberia, LA 70562  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	11/26/08	500	500
Martin de Porres Nursing Home 200 Teal St. Lake Charles, LA 71360  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	11/26/08	1,250	1,250
   POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			4,930
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Fidelity Bank	Interest	10/31/08	26
Baton Rouge, LA		11/30/08	25
4. Total OTHER RECEIPTS during this reporting period			51

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
La. Legislative Black Caucus	11/07/08	Bayou Classic	1,000
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			1,000
4. TOTAL (optional) - complete only on last page of this schedule			1,000

## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Polly Thomas Campaign Fund 3230 Metairie Ct Metairie, LA	10/20/08	250
Major Thibaut Campaign Fund 2004 False River Dr., Suite B New Roads, LA	10/20/08	250
Joe Harrison Campaign Fund 5058 Main Hwy Houma, LA	11/07/08	250
Kevin Pearson Campaign Fund 620 Oak Harbor Blvd, Suite 203 Slidell, LA	11/07/08	250
Patrick Williams Campaign Fund 600 Texas St., 1 <sup>st</sup> Floor Shreveport, LA	11/07/08	250
Henry Burns Campaign Fund 954 Hwy 80, Suite 400 Haughton, LA	11/07/08	750
Patrick Smith Campaign Fund 525 Florida Blvd., Suite 300-G & H Baton Rouge, LA	11/07/08	250
James Armes Campaign Fund 2255 University Parkway Leesville, LA	11/07/08	350
3. SUBTOTAL (optional)		2,600
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Dorothy Hill Campaign Fund 529 Tramel Rd Dry Creek, LA	11/07/08	500
Bubba Chaney Campaign Fund P.O. Box 8 Rayville, LA	11/07/08	500
David Heltneler Campaign Fund 3501 Holiday Dr., Suite 225 New Orleans, LA	11/07/08	1,000
Ann Duplessis Campaign Fund 6600 Plaza Dr., Suite 211A New Orleans, LA	11/07/08	500
Gerald Long Campaign Fund P.O. Box 151 Winnfield, LA	11/07/08	500
Jack Montoucet Campaign Fund 110 East 4 <sup>th</sup> St Crowley, LA	11/07/08	500
John Bel Edwards Campaign Fund P.O. Box 160 Amite, LA	12/01/08	250
Steve Pugh Campaign Fund 114 Northeast Railroad Ave Ponchatoula, LA	12/01/08	250
3. SUBTOTAL (optional)		4,000
4. TOTAL (optional - complete only on last page of this schedule)		

## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Nickie Monica Campaign Fund P.O. Box 2346 Laplace, LA	12/01/08	250
Kirk Talbot Campaign Fund 9523 Jefferson Hwy., Suite B River Ridge, LA	12/01/08	250
Tom Wilmott Campaign Fund 2002 20 <sup>th</sup> St., Suite 204A Kenner, LA	12/01/08	500
Cheryl Gray Campaign Fund 1100 Poydras St, Suite 2621 New Orleans, LA	12/01/08	500
J.P. Morrell Representative Campaign Fund 6305 Elysian Fields Ave., Suite 405 New Orleans, LA	12/01/08	500
3. SUBTOTAL (optional)	1,500	
4. TOTAL (optional - complete only on last page of this schedule)	8,100	